

VENDOR PAYMENTS
Post-Conviction Defender Commission
SEPTEMBER 2011

Vendor Name	Description	Amount Paid
Earthsavers, Llc	Prof Services Third Party	113.75
Fedex	Communications	324.17
Holiday Inn Express & Suites	Travel	565.95
Microage Inc	Communications	19.00
Microage Inc	Supplies and Materials	2,562.30
Pitney Bowes	Communications and Shipping Costs	100.00
Sara C Willingham	Prof Services Third Party	555.00
Xerox Corporation	Rentals and Insurance	819.28